

**First Alaskans Institute**  
**Profit & Loss by Class**  
January through October 2013

240 Denali Training Grant  
(200 Leadership Development)

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**Expense**

**5000 · Personnel**

5010 · Salaries and Wages 14,410.06

**5100 · Payroll Taxes**

5105 · FICA 893.27

5110 · Medicare 208.91

5115 · Alaska ESC 0.00

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Total 5100 · Payroll Taxes 1,102.18

**5200 · Fringe Benefits**

5205 · Workers Compensation (AIG) 84.87

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Total 5200 · Fringe Benefits 84.87

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Total 5000 · Personnel 15,597.11

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Total Expense 15,597.11